Provider Notes

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|---|--|
| Note ID:100326084 Version Number: 1 | Date Entered:08/08/2018 10:30 AM |
| Worker Creating Note: Dorsey, Rebecca E | Worker Making Contact: Dorsey, Rebecca E |

Note Information

| Contact Begin date: 08/08/2018 10:29 AM | Contact End date:00/00/0000 | |
|---|---------------------------------|-----------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 2000000 | 793 M4 Bul Case no |

Narrative

Received relicensing attestation request from SCC on 7/11/18. Processed and completed on 8/8/18; licensed capacity of 1.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--|--|
| Note ID:100325735 Version Number: 1 | Date Entered:08/06/2018 01:54 PM |
| Worker Creating Note: FERGUSON, ERICA J | Worker Making Contact:FERGUSON, ERICA J |

Note Information

| Contact Begin date: 06/27/2018 12:15 PM | Contact End date:06/27/2018 01:15 PM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Monday, August 06, 2018 1:53 PM

To: Rebecca Lovegrove; Noli O'Hern; Jill Steiner Cc: Shmir Corzine; Siobhan Hardcastle; Jane Nayder

Subject: Lee Relicensing HV 6-27-2018

LS completed relicensing HV with Judi. LS completed walkthrough of the home, completed water sample and collected relicensing paperwork. Judi still has several concerns regarding case. One concern that should be noted is that Judi reported she thought that a PI was hired to follow her. She reported a couple of instances where a white Honda with tinted windows happened to be in the same areas where she was. Judi

reported a couple times that she thought was suspicious, once while at a park and once around her house. She has not had anything since. Please refer to Relicensing UHS 2018 for more information. There are no foster children in the home at this time.

Home observed to be clean and free of hazards. No licensing concerns. LS to follow up quarterly or as needed otherwise. Verification of visit in file.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100319236 Version Number: 1 | Date Entered:06/26/2018 01:28 PM |
| Worker Creating Note: FERGUSON, | Worker Making Contact:FERGUSON, |
| ERICA J | ERICA J |

Note Information

| Contact Begin date:03/13/2018 01:00 PM | Contact End date:03/13/2018 01:15 PM | |
|--|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | 70 M |

Narrative

Judi had been licensed since 1993. Due to scheduling conflicts, a visit was not scheduled prior to the due date of 3-6-2018. The Lees recently cared for one long term child who was reunified with her mother today. She does not have any children in the home and will be placed on a hold to take in other foster children. At this time, this worker is asking to have this home visit waived and will follow up at the next home visit date, which is during relicensing time. There are no concerns with this home otherwise.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|---------------------------------------|
| Note ID:100283017 Version Number: 1 | Date Entered:12/08/2017 05:11 PM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact: Morin, Lynda B |

Note Information

| Contact Begin date: 12/06/2017 10:00 AM | Contact End date:12/06/2017 12:00 PM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | V077 - 103037 =- | Althorities . |

Narrative

From: Lynda Morin

Sent: Friday, December 08, 2017 5:09 PM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Oriana Thomas; Olivia Conway;

Lisa Mead

Cc: Jane Nayder; Siobhan Hardcastle; Shmir Corzine

Subject: RS WAIVER HV FP JUDITH LEE SARASOTA 12/6/2017

RS Lynda Morin conducted a Waiver HV with FP Judi Lee in Sarasota on 12/6/2017 at 10:00am. The FC in this home is with CM Lisa Mead. The FC was present during the visit. She was playing with her toys first in her little bouncy chair and later by rolling around on the carpet. She is doing great stated the FP. Her recent doctor visit was on 11/29 for A check up. Everything was fine and the doctor said she was just perfect. Her last check up was on 10/30. She eats 3 full meals a day including some table food. FP makes some of her food. She loves her snacks. She is sleeping great and sleeps with her LULA doll. When the doll 'breathes' she will laugh, FP said she loves going places and is an animated little girl. She smiles easily and appears to be very contented. FP has no concerns about her. Her only concern is the fact that she and her siblings will be going back in an unsafe situation with their mother. The letter that the FP wrote to the judge to advocate for this child and describe specific concerns was never attached to the report so, according to the FP, the judge never read it. FP Judi continues to be very concerned for welfare and safety of these children and continues in her role of . The FP stated that the evaluation from the coalition listed serious concerns and present risks. The Safety Plan was violated. She is unable to keep her children safe and is unable to relate to them. Once FC is retuned to her mother the FP said she will also be going back to a dangerous situation. FP feels that all he love, care and attention she has given this child will not help her to survive in this situation with her family.

FP reported that the GAL Brooke was at the FH for a visit for the first time two weeks ago. In the past 11 months this FC has had 3 visits from a GAL. At the Mediation Meeting Brooke recommended returning all of the children to the bio parent. A courtesy worker told the FP that she heard the baby had been removed from her home which did not happen. Visitation shows that there is no attachment between the bio mother and these children and she was unable to handle them. At the TPR it was said it was unlikely that any help could change the behavior of the bio mom. The bio parent is now driving an uninsured car that is registered to a sex offender. He drives around looking for sex with children said the FP and is involved with these children. Although the police told the bio parent not to drive this car as her children would be in danger she continued. . She was driving with the 3 children that have been returned to her. The FP said she sent this information on to Tiffany but nothing has been done. She said LS Erica called to say there was a complaint from the GAL office. They were accusing Judi of obtaining tag information from her son who is a police officer. Actually this information was not obtained from her son but on line and anyone can read it. It was surprising to the FP that the CLS attorneys are not looking it up., Although Judi sent a response no updated information has been given. FP learned that the CLS is not concerned about this man who is a child molester and said it is 'because he is in jai". He actually is not in jail and

continues to be involved with these children. According to the FP it was said at the hearing that this baby, was to go to the doctor or the ER for an exam and the FP was not to bring her. It seems that the bio mom has taken a picture of some mark on the child. FP said nothing could warrant this and she set up an appointment with the doctor. Transporter Missy picked her up for the examination. Nothing was found on the child. For the last staffing CM Lisa Mead phoned the FP to let her know about it. FP said she was asked not to attend the end of the staffing and had to remain out of the meeting for 50 minutes. When she returned she was asked how the child was doing. She was also asked to make a Christmas visit but said "no' this time was for her children only. She would do Christmas eve if it was scheduled in advance. The next court hearing will be after the unsupervised visits on Christmas Eve.

The FP has called for a meeting with everyone involved at the coalition and DCF (not the GAL Program) and is waiting for a reply. She also requested that this RS attend. Judi stated that she also sent a text to Tiffany Vandermark with this information.

The CRR was reviewed and signed and another visit is scheduled in one month. She continues to advocate for this FC.

Lynda Morin Licensing Specialist. 1500 Independence Blvd Suite 210 Sarasota FL 34234 941-586-9417 Imorin@sarasotaymca.org

FOSTER HOPE.FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|--------------------------------------|
| Note ID:100278512 Version Number: 1 | Date Entered:11/07/2017 02:55 PM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact:Morin, Lynda B |

Note Information

| Contact Begin date: 11/07/2017 10:00 AM | Contact End date:11/07/2017 11:45 AM | |
|---|--------------------------------------|--|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | 1. The state of th |

Narrative

From: Lynda Morin

Sent: Tuesday, November 07, 2017 2:51 PM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Lisa Mead; Tiffany VanDeMark;

Oriana Thomas; Olivia Conway; Ann Carroll-Sherman Cc: Jane Nayder; Shmir Corzine; Siobhan Hardcastle Subject: RS HV FP JUDI LEE SARASOTA 11/7/2017

RS Lynda Morin conducted a HV with FP Judi Lee in Sarasota on 11/7/2017 at 10:00am. FC with CM Lisa Mead. FC was present during the HV. According to FP Judi FC is doing great. She appeared to be a happy and content little girl. During the HV she was playing with baby toys in her walker, fed a bottle and was read to with large books by the FP. smiles easily and loves the attention she receives in this FH. She went for her 9 month check up and has 'very good numbers' said the FP. She is in the 31ST percentile for weight, the 14th percentile for height and the 81ST percentile for her head. She is an easy baby said the FP and eats and sleeps well. FP Judi continues to have real concerns about this case and the outcome for this FC. She wants her to go to a forever home that will love her and give her a good life. She has no intention of adopting her but only wants her to have opportunities for a good life.

FP has not had consistent contact with a CM. The staffing of 10/23 had been cancelled but no one told the FP. She called and left a message to say that after traveling to the staffing she learned it had been cancelled. She was never notified of a new staffing. FP stated that she called the supervisor Ann Carol Sherman who said that there was nothing important that was shared at that staffing. She later heard from the bio mom that there was information from GAL Brooke Roberts that they would be taking the child from this FH. There was a Mediation Meeting that the FP was also not invited to on 10/23. It was recommended that the goal be changed. FP stated that she learned she had a new CM when Lisa Mead called to introduce herself. There has been no HV yet. There still is not a permanent GAL for this FC. A courtesy GAL came and said she would like to be the permanent GAL for this FC. When she asked the GAL office in Sarasota she was told she could not. FP stated that no one has arranged for the bio mom to have a visit with FC Maryah. According to the FP she has only seen the child once in 5 months. FP wants to maintain a relationship with the bio mom. She has had her older children removed and they live with their grandfather. According to the FP the bio mom has serious problems. Her younger children came into care and she still sees the perpetrator. The bio mom called the FP to say that the children are being reunified and going back with her. This is very upsetting as there has been no change in the mom's competency. Both GAL Brooke Roberts and Attorney Jen Layden are advocating for this stated the FP. The FP said she has notified all people involved in this case about these concerns. Even the grandfather is appalled that the children could be returned to her.

After a long discussion the FP said she will be sending a letter to the judge in care of the Clerk of Court to provide needed information about this case due to the fact that there has not been a consistent GAL nor consistent CM assigned. As stated by the FP the bio mom has limited attachment to her children and cannot protect them. She is still with their perpetrator who still sees the children. At a last visit with this FC the mom brought the

perpetrator with her and he had not been cleared for the visit. This was the second time he came for a visit. She has not visited this FC in months. She also lets him care for the other children at night while she works. Even though she was told not to have him with the children it continues. This mother is unable to keep the children safe. FP also stated that when the decision was made to reunify no one consulted the children's therapist to see how this is affecting them. A second psychological evaluation was conducted on the mother. It was surprising that no one has learned this public information on the internet nor used it to make appropriate decisions that are affecting the lives of these children.

FP feels it is not in the best interest of this FC to be reunited with her bio mother. She needs to be with an adoptive family who can give her a forever home. FP Judi is asking what we at the coalition are doing on her behalf as she is fostering for us and we should be the people fighting for this FC. FP Judi said she appreciated my visit as it is a great help. The CRR was reviewed and signed and another visit is scheduled in one month.

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FOSTER HOPE.FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|--------------------------------------|
| Note ID:100274587 Version Number: 1 | Date Entered:10/11/2017 02:18 PM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact:Morin, Lynda B |

Note Information

| Contact Begin date: 10/11/2017 10:00 AM | Contact End date:10/11/2017 11:20 AM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Lynda Morin

Sent: Wednesday, October 11, 2017 2:15 PM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Lisa Mead; Oriana Thomas; Kristin

Abraham

Cc: Jane Nayder; Shmir Corzine; Siobhan Hardcastle Subject: RS HV FP JUDI LEE SARASOTA 10/11/2017

RS Lynda Morin conducted a HV with FP Judi Lee in Sarasota on 10/11/2017 at 10:00 am. With CM Lisa Mead. with CM Kristin Abraham is no longer in this FH but has been reunified with her bio mother. Although it took extra time the reunification was properly completed with the help of CM Kristin Abraham. The coalition was in agreement with the FC having extended visits with her bio mom until the reunification papers were signed.

FC Maryah is doing fantastic but is slow in meeting her milestones. She progresses steadily. She was a premature baby. She had a doctor visit in August and had shots then. She is due to return to the doctor on 10/23 for more shots. The doctor said she is "absolutely perfect". She is now sitting up good and the FP is working on fine motor with her. She eats and sleeps good and the FP has no concerns about her. She was making sounds when she watches a special TV program and when the FP talks with her. She loved the toy elephant that plays peek a boo and sings and laughed along with him. Maryah was alert and quick to respond to any words by the FP. The FP fed her cereal and milk during the HV. She is well cared for and nurtured in this FH...

mom has had some challenges. There has been no GAL for this FC. and this was very concerning to the FP because there will be an upcoming trial. They will not be able to do a TPR without a regular GAL involved stated the FP. This child has not been seen by a GAL The GAL for asked to see also but this was refused. According to the FP Brooke Robinson told the bio mom not to talk with the FP Judi because they were going to have this FC removed from her home. FP learned this information later when the bio mom told her. Previously the bio mom would not answer when Judi tried to talk with her. Later after a staffing she finally opened up to FP Judi and said that Brooke also gave the same information to the Parenting Facilitator. FP Judi was very concerned about this information and contacted both Breena and Tiffany so others at the coalition could be aware of this. She said she received no response. FP also tried to contact GAL Supervisor Toni but she did not respond until much later when she said it was the mother's word against Brooke's. CM Sarah Mosher called for a visit and came. GAL Catherine Wilcox came as a courtesy GAL for a visit. FP asked her if she could be a permanent GAL and observe visits with the bio mom as they are going to trial The answer came from Lynn Higgins and it was "no she couldn't". GAL Catherine did not know why this answer was given. CM Kate Thorpe called to arrange a visit with both of the FCs and FP gave her directions and they agreed on a date/time. She never came said the FP. FP tried calling her but had no response. Supervisor Flour from the GAL office called and said it was an emergency to see the 2 FC. It was arranged but no one came. One week later there was a call from Lynn Higgins who said that the GAL tried calling the FP and she did not respond. FP Judi said that this was not correct and tried to explain so this would not happen again. The GAL never showed up for the visit. FP then had a call from Licensor Erica Ferguson who said that the GAL office had put in a complaint against the FP and said she was not responding to them. FP Judi explained what had really happened and said that no one at the coalition is defending her while the

GAL office does not see the FC and makes accusations against the FP. GAL Catherine Wilcox called the next day and made arrangements and they will have a visit this Friday. FP will have her sign the CRR. FP expressed these concerns during the HV. She was also concerned about the bio mom who had abandoned 4 children previously and now is raising more children. She is with her paramour who beats the children and is still involved with the mom and the children. She even brought him to the NICU to see the baby. Now the bio mom is taking additional parenting classes and will have unsupervised visits. She has not bonded with this FC. She was told to change her and feed her at visits. At the staffing it was said that she has psychological issues because of the way she was raised and becomes overwhelmed with her kids. FP is concerned that it would be an unsafe situation for this FC FP is concerned about this little FC and next will share her concerns with CLS so that someone has knowledge of this information. The CRR was reviewed and signed. Another HV is scheduled in November.

Lynda Morin Relcensing Specialist Safe Children Coalition 1500 Independence Blvd Suite 210 Sarasota FL 34234 941-586-9417 Imorin@sarasotaymca.org

FOSTER HOPE.FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|--------------------------------------|
| Note ID:100271305 Version Number: 1 | Date Entered:09/20/2017 04:33 PM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact:Morin, Lynda B |

Note Information

| Contact Begin date:09/20/2017 04:00 PM | Contact End date:09/20/2017 04:10 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 22.00 | |

Narrative

From: Lynda Morin

Sent: Wednesday, September 20, 2017 4:32 PM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Oriana Thomas

Cc: Jane Navder; Shmir Corzine; Siobhan Hardcastle

Subject: RS UPDATED HV INFORMAITON FP JUDI LEE SARASOTA 9/20/2017

RS Lynda Morin contacted FP Judi Lee to arrange a HV and obtain updated information on the two FC in this

FH. Today there was a staffing at SCC Sarasota office at 3:00pm for This child has had regular visitation with her mother from Thursdays until Sunday for some time. Her mother has worked her case plan and visited the child regularly in the FPs home before these visits began. This RS met the mother on previous occasions at the Lee FH during Licensing Waiver Visits. The FP, mother and FC attended the staffing. It was decided that the child will be reunited with her mother. At this time she will be going on an 'extended visit' which will be changing to reunification. A courtesy worker from Pt Charlotte where the mother lives will be supervising.

will be visited later this month by this RS with a follow up report placed in FSFN. At that time there will only be 1 FC in the Lee FH.

Lynda Morin Relicensing Specialist Safe Children Coalition 1500 Independence Blvd Suite 210 Sarasota FL 34234 941-586-9417 Imorin@sarasotaymca.org

FOSTER HOPE.FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--|---|
| Note ID:100264066 Version Number: 1 | Date Entered:08/03/2017 07:01 AM |
| Worker Creating Note:Dorsey, Rebecca E | Worker Making Contact:Dorsey, Rebecca E |

Note Information

| Contact Begin date:08/03/2017 07:00 AM | Contact End date:00/00/0000 | |
|--|-----------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

Received relicensing attestation request from SCC on 7/10/17. Processed and completed on 8/3/17; increased capacity from 1 to 2 per the attestation request.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100264823 Version Number: 1 | Date Entered:08/08/2017 01:00 PM |
| Worker Creating Note:FERGUSON, | Worker Making Contact: FERGUSON, |
| ERICA J | ERICA J |

Note Information

| Contact Begin date: 06/28/2017 11:45 AM | Contact End date:06/28/2017 01:00 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Tuesday, August 08, 2017 12:59 PM

To: Rebecca Lovegrove; Jill Steiner; Lynda Morin Cc: Jane Nayder; Shmir Corzine; Siobhan Hardcastle Subject: Lee Relicensing/Waiver HV 6-28-2017

LS completed quarterly/retention HV with Judi. The family continues to care for two foster children.

was placed with the Lees on 12-6-2016. She was placed due to DV in the home and substance history. Judi reported that both parents were making efforts, however, the parents have since separated. It was reported that the father cheated on the mother and the goal is reunification as to the mother. Judi has invited the family to her home and has acted as a mentor to these parents. Judi reported that mother is very patient and is utilizing some of the tools she's worked with her on, such as "time out' and giving choices. It is reported that visitation is now supervised at the Coalition for the father. They will start unsupervised visits with the mother soon. There are no outstanding issues for her at this time.

was placed on 3-1-2017. Judi reported that she is a "good baby". There are some concerns regarding her facial features and they are looking to have her evaluated at the Florida Center to rule out FAS. Judi stated that she rarely cries or is fussy and she eats and sleeps well. has visits every week with her siblings. Judi reported that the mother does not have any connection with her. She stated that the parenting teacher was present during the past couple of visits and reported the same observations, that mom has a lack of connection with the child. Judi stated that the older siblings seem to parent their mother. There is a possibility of a goal change, however, Judi will continue to work towards reunification at this time. LS observed her to appear to be happy and healthy and playing while LS visited with Judi. Judi stated that she was placed due to DV in the home and substance history. She stated that the biological parents have not signed a case plan due to the sexual abuse allegation and they plan to go

to trial. She stated that sexual abuse allegation is as to the father on the mother (the father was older when he impregnated the mother who was a minor at the time). Judi is unsure why this factors into this particular case as they are both now adults (the biological mother is in her late 20s) and are willing to work the rest of the case plan. Judi stated that both parents appear to be making efforts and doing what they can without agreeing to the CP. Judi has invited the family to her home and has acted as a mentor to these parents. She is willing to continue to support the family when reunification/permanency occurs. Judi reported no outstanding needs for the child at this time.

All of the children's needs continue to be met and they are well cared for. LS observed the home to be clean and free of hazards. LS collected relicensing paperwork and completed walk through of the home. Pending passing water sample. LS is requesting an increase in the home capacity from 1 to 2 to reflect the number of children in the home. There are no licensing concerns at this time. Verification of visit in file.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|---------------------------------------|
| Note ID:100253033 Version Number: 1 | Date Entered:05/24/2017 04:57 PM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact: Morin, Lynda B |

Note Information

| Contact Begin date:05/22/2017 10:00 AM | Contact End date:05/22/2017 11:00 AM | |
|--|--------------------------------------|---------------------------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | · · · · · · · · · · · · · · · · · · · |

Narrative

From: Lynda Morin

Sent: Wednesday, May 24, 2017 4:54 PM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Kristin Abraham; Marina Felipe;

Susan Stroup

Cc: Jane Nayder; Siobhan Hardcastle; Shmir Corzine

Subject: RS WAIVER HV FP JUDI LEE SARASOTA 5/22/2017

RS Lynda Morin conducted a Waiver HV with FP Judi Lee in Sarasota on 5/22/2017 at 10:00am. FC in this FH are with CM Kristin Abraham and CM Marina Felipe and with CM Susan Stroup. The GAL Marla will now be taking over for both FC.

According to FP Judy both FC are doing very well. Fc mom now has unsupervised visits in the community. She moved to Pt Charlotte with a friend and has her job back. Court was last week and the judge had asked how she had gotten so far. According to the FP they did the wrong home study and the workers had wrong information when doing the fingerprints. It is going slowly but it will get there said the

FP. She has a new baby and is working on methods to supervise both children. She will start using the baby carrier. Once lives with her she will be going to day care and that will help. Mom needs to know how to set limits. FP gives her direction on how to do this. Mom is very patient and is starting to use "time out" with her. She is a very good mom said Judi. The dad contacts the FP regarding visiting the FC. The FP asked the GAL to come also to observe and she said she would. At court it changed to visitation for dad at the coalition only. He became very upset with this information but did not go to court. Mom keeps her distance from him. This FC is starting to talk and will repeat what is said. She is talking in 2 word sentences now. She was playing throughout the visit and would try out new things for attention. FP redirects her and she will follow through. CM Kristen Abraham and Marina Felipe

is a good baby and the FP said she is 'perfect'. She looks Asian and FP talked about the possibility of having the Florida Center evaluate her to rule out FAS when she is around 5-6 months. She hardly ever cries and is always smiling. She eats and sleeps good. She will sleep for 11-12 hours at night and going to bed earlier. She has visits every week and her siblings often have colds and the baby will send up with a stuffy nose. FP stated that her mom is incapable with parenting her. The parenting person was at the visit to observe but FP does not attend visits. FP Judi sends everything the baby would need (clothing and formula ingredients). One of the siblings said "you didn't bring the car seat again" to Judi which was a big surprise. And Judi said that no one needed a car seat for the visit. The little girl said "we do". Mom has difficulty managing the children. FP had changed her clothes due to our warmer climate and the baby was very, very warm, crying and exhausted when it was over. It seemed to the FP that the mom didn't know how to mix her formula as there was a bottle of milk only. She spit up and was very hungry. The FP will try to find a different way to prepare her formula so this doesn't happen again. FP said that the mom shows up on time for visits. There is always lots of confusion at visits with all 4 siblings - 3 girls and a boy who are also in care. Mom does not do drugs, does parenting and has demonstrated that she stays involved with dangerous men.. She is unable to cope with her kids and can only manage one at a time. FP observed that she doesn't bond with her children. The 3 girls seem to parent the mom. Even her car does not have room for car seats for safety. Mom provides a lot of junk food and toys for her kids. She works at CVS. Judi stated that there is the possibility of a goal change.

The CRRs were reviewed and signed. Another visit is scheduled at the end of June. Both FPs have had physicals - Judi on 1/18/17 with Judi is an excellent advocate for foster children and provides the children in her FH with excellent care.

Lynda Morin Licensing Specialist Safe Children Coalition 1500 Independence Blvd Suite 210

FOSTER HOPE.FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|---------------------------------------|
| Note ID:100244871 Version Number: 1 | Date Entered:03/31/2017 10:18 AM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact: Morin, Lynda B |

Note Information

| Contact Begin date:03/29/2017 10:00 AM | Contact End date:03/29/2017 11:15 AM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 2000 | 3/4 (244) |

Narrative

From: Lynda Morin

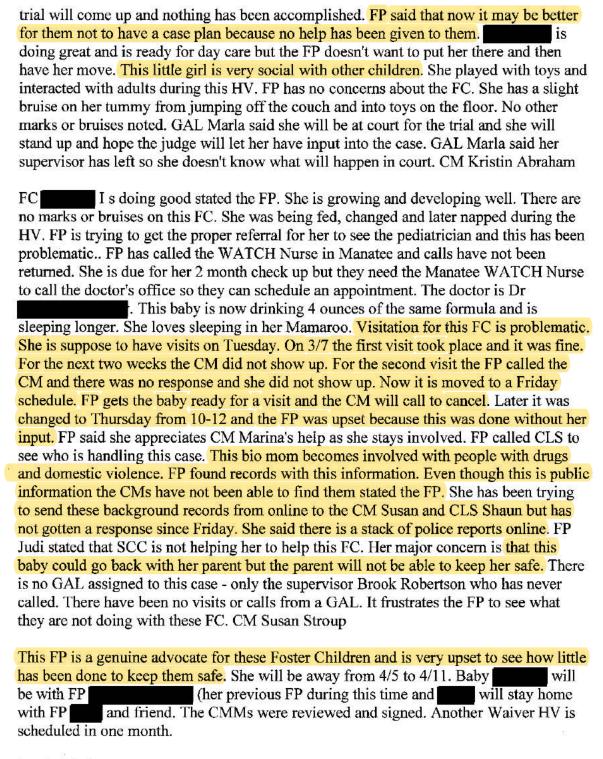
Sent: Friday, March 31, 2017 10:16 AM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Susan Stroup; Kristin Abraham; Stefanie Babb; Amanda Gerber; Lynda Rosario; Jenny Golden; Judy Brown; Melanie

Simmons

Cc: Jane Nayder; Siobhan Cinnamon; Shmir Corzine; Marina Felipe Subject: RS WAIVER HV FP JUDI LEE SARASOTA 3/29/2017

| RS Lynda Morin conducted a Waiver HV with FP Judith Lee in Sarasota on 3/29/2017 at |
|--|
| 10:00am. FC in this FH are with CM Kristin Abraham and |
| with CM Susan Stroup and Marina Felipe. Also present |
| during the visit were the GAL Marla and the bio parent of FC |
| |
| FP Judi was supervising a visit between the bio parent and The mom was |
| feeding her child in the high chair and later playing with her. She was using supportive |
| methods and both enjoyed being together. These two have bonded. FP again expressed |
| her frustration with how this case is going. She stated that she has never seen such |
| neglect of children as she has seen recently. This is a foster parent with years of |
| experience in fostering and in the child welfare field. She said that the parents of |
| have now separated. CM Kristen said she will be talking to her supervisor but no |
| other information is forthcoming. FP said that the one choice for this bio parent is to |
| move to Port Charlotte where she has support. Both bio parents still need counseling and |
| services and this FC needs to be at home. These bio parents still have never signed a case |
| plan. The bio mom will be having another baby. She has to call for her drug test and is |
| never called by the CM. FP has offered to help in any way possible. In one month their |



Lynda Morin Relicensing Specialist Safe Children Coalition 1500 Independence Blvd Suite 210 Sarasota FL 34234 941-586-9417 Imorin@thesarasotay.org

FOSTER HOPE.FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|--------------------------------------|
| Note ID:100241055 Version Number: 1 | Date Entered:03/06/2017 09:40 AM |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact:Morin, Lynda B |

Note Information

| Contact Begin date:03/03/2017 10:00 AM | Contact End date:03/03/2017 11:00 AM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Lynda Morin

Sent: Monday, March 06, 2017 9:37 AM

To: Rebecca Lovegrove; Jill Steiner; Erica Ferguson; Susan Stroup; Kristin Abraham;

Stefanie Babb; Amanda Gerber; Lynda Rosario; Jenny Golden

Cc: Jane Nayder; Siobhan Cinnamon; Shmir Corzine

Subject: RS WAIVER HV FP JUDI LEE SARASOTA 3/3/2017

| RS Lynda Morin conducted a | Waiver HV with FP Judi Lee in Sarasota on 3/3/17 at 10:00 |
|----------------------------|---|
| am FC in this FH are | with CM Kristin Abraham and |
| | with CM Susan Stroup. GAL Marla for Aliyah was also |
| present for the HV. | - ADD |

According to Judi FC has been here since December. She was very sick when she arrived but is doing great now. She eats great and sleeps well at nighttime. She has started to take long naps. On 12/22 she went to the doctor and is not due to return until she is 18 months old. It was both a well child visit and a follow up visit because of sickness. FP said it was a challenge to get her to eat after being sick. She is not on any medication. She is doing well now and is progressing above her milestones. Her fine motor skills and eyesight are excellent and she is learning new things. There were no marks or bruises on this FC. She sleeps in her own room in a safe sided crib. FP has no concerns about her growth and development. According to the FP this FC visits with the parents regularly. The FP has scheduled the visits, supervises them and sends feedback to the CM. The Visits were conducted in the FH once she knew them and had visited with them 7 or 8 times. The FH was chosen because it was easier for the child and there were more opportunities for them to parent her. FP stated that the CM told her she was not

comfortable with the visits in the FPs home and it was probably because of past domestic violence of the dad. FP believes that if the parents had received services earlier it would have been beneficial for everyone. She has observed their parenting skills and has found them to be excellent. She said both parents appear to be very concerned about their child. The father seems very genuine and everyone in her home who has met him likes him. He is good with his daughter said the FP. She also stated that these parents have been honest with her and she has seen them in many different situations. Mediation failed with DCF due to a relative report and nothing is moving forward stated Judi. The parents were not expected to work on a case plan and the FP encourages them to do this. They are willing and are asking to be drug tested and this has not happened. FP said she helped them with completing papers for budgeting and the department lost them. When the FP asked them to attend a class on Childhood Trauma they did this immediately. There seems to be a huge delay in this case. The parents are expecting another child and FP would like to see a court date prior to this new birth so both parents can attend. There is a court date scheduled for the 28th. FP is providing these parents with mentoring and support. GAL Marla said she is very involved and will continue to be even when FC FH. The GAL said she has found the parents to be very motivated and they take pride in their home. Both the FP Judi and the GAL Marla stated that this FC Is waiting to be reunited with her parents. FEEDBACK TO CM: Both the FP and the GAL stated that it would be more helpful if the CM could be clear and concise with her expectation of the bio parents so they really know what to expect and can follow through with expectations. This FP is providing excellent care for this FC and mentoring for her parents. She has a lot of experience in Foster Care. CM Kristen Abraham

was previously in the FH of . When her own child became came to this FH for a few days. It was then decided on Tuesday that remain in this FH. Thus the waiver visit for FP Judith Lee. Baby premature - 34 weeks. She weighed 4 pounds 11 ounces at birth. FP reports that she is doing well. She is on Enfamil Gentle Ease formula and will dring 3 1/2 ounces every 4 hours. FP said when she first arrived she was not vocal but now will cry. She sleeps good. took her for the 48 hour check up and she weighed 5 pounds 8 ounces. She will be going for a well baby appointment with Doctor when she is 2 months old. She sleeps in an Easy Fold and in a Mama Roo which I especially for premies to keep the head higher and opportunities for more movement. FP also has a smaller crib for her. She will sleep in the FPs room at night and in the family room for naps during the day. The baby will be having visitation with her mother on Tuesdays. There are other siblings in this family but they are in care due to the DV of a man who lived in their home. There are a total of 9 children in that family. There are no marks or bruises on this baby except a slight mark on her forehead from playing. She is not on any medication. FP said she will not be supervising these visits. FP has no concerns about this baby. CM Susan Stroup

Another Waiver HV is scheduled for next month.

Lynda Morin

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100240543 Version Number: 1 | Date Entered:03/01/2017 01:22 PM | |
| Worker Creating Note:FERGUSON, | Worker Making Contact: FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date:02/02/2017 10:15 AM | Contact End date:02/02/2017 11:15 AM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 2.02 | The Charles |

Narrative

From: Erica Ferguson

Sent: Wednesday, March 01, 2017 1:22 PM

To: Rebecca Lovegrove; Jill Steiner

Cc: Shmir Corzine; Siobhan Cinnamon; Jane Nayder; Kristin Abraham

Subject: Lee Quarterly/Retention HV 2-2-2017

LS completed quarterly/retention HV with Judi. LS noted that Judi has had a child in her home since 12-6-2017. Judi stated that was doing well in the home. LS observed her to appear to be happy and healthy and playing while LS visited with Judi. Judi stated that she was placed due to DV in the home and substance history. She stated that the biological parents have not signed a case plan due to the sexual abuse allegation and they plan to go to trial. She stated that sexual abuse allegation is as to the father on the mother (the father was older when he impregnated the mother who was a minor at the time). Judi is unsure why this factors into this particular case as they are both now adults (the biological mother is in her late 20s) and are willing to work the rest of the case plan. Judi stated that both parents appear to be making efforts and doing what they can without agreeing to the CP. Judi has invited the family to her home and has acted as a mentor to these parents. She is willing to continue to support the family when reunification/permanency occurs. Judi reported no outstanding needs for the child at this time.

LS observed the home to be clean and free of hazards. No licensing concerns. LS to follow up with quarterly home visit or as needed otherwise. Verification of visit in the file.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100225575 Version Number: 1 | Date Entered:11/16/2016 01:39 PM | |
| Worker Creating Note: FERGUSON, | Worker Making Contact:FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date: 09/22/2016 12:15 PM | Contact End date:09/22/2016 01:30 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

LS completed quarterly/retention HV with Judi. The foster child, was moved from the home on 9-12-2016 and reunified with the biological father. Judi stated that she is devastated and having a hard time adjusting to him not being here. She stated that she is extremely disappointed with the direction this case went and she plans to follow up with senior management about everything. All concerns were noted previous documentation. Judi stated that she does not wish to take any boys for awhile until she has had some time to regroup. She indicated that if there is a need for placement to keep screening with her and she will consider on a case by case basis. She prefers to take newborn children and for short-term only. She prefers taking in girls only at this time.

LS observed to be clean and free of hazards. No licensing concerns at this time. LS to follow up with Judi and what their plans are to continue to foster in the future. Verification of visit in file.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100209251 Version Number: 1 | Date Entered:07/28/2016 09:37 AM | |
| Worker Creating Note: RANDAZZO, | Worker Making Contact:RANDAZZO, | |
| CAROLE | CAROLE | |

Note Information

| Contact Begin date:07/28/2016 09:36 AM | Contact End date:00/00/0000 | |
|--|---------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

This traditional foster home is licensed for 1 child as a re-licensure. This home is in compliance under FAC Chapter 65c-13 per attestation received on 7/8/2016.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100205407 Version Number: 1 | Date Entered:06/29/2016 11:28 AM | |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date:06/17/2016 01:00 PM | Contact End date:06/17/2016 02:00 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | 72 8 |

Narrative

From: Erica Ferguson

Sent: Wednesday, June 29, 2016 11:28 AM

To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Siobhan Cinnamon; Cynthia Deras

Subject: Lee Retention/Relicensing HV 6-17-2016

LS completed retention/relicensing HV with Judi. LS collected relicensing paperwork and noted that there were still a few things that needed to be collected. LS completed health inspection and conducted a water sample. Please see 2016 UHS in FSFN for more information.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|------------------------------------|
| Note ID:100187125 Version Number: 1 | Date Entered:02/11/2016 12:37 PM |
| Worker Creating Note: LYNCH, LINDA | Worker Making Contact:LYNCH, LINDA |

Note Information

| Contact Begin date: 02/11/2016 10:00 AM | Contact End date:02/11/2016 10:05 AM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Other | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

Linda Lynch, Licensing Support Specialist was informed by Erica Ferguson, LS that age 24, son of Judi Lee, has moved from her home the weekend of Jan. 15th into his own place. At this time Linda has removed him from FSFN.

| Provider Name: LEE, JUDITH | Provider ID:158576 | |
|---|--|--|
| Note ID:100186154 Version Number: 1 | Date Entered:02/04/2016 12:56 PM | |
| Worker Creating Note:FERGUSON, ERICA J | Worker Making Contact:FERGUSON, ERICA J | |

Note Information

| Contact Begin date: 01/27/2016 01:30 PM | Contact End date:01/27/2016 02:30 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Thursday, February 04, 2016 12:57 PM

To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Siobhan Cinnamon; Cynthia Deras

Subject: Lee Quarterly/Retention HV 1-27-2016

LS completed quarterly/retention HV with Judi. The foster child, for a nap. She stated that this case has been frustrating and has voiced her concerns with CM team. She reported that has almost been with her for 2 years. She stated that at the last court hearing, it was requested that the CM team and other parties to the case meet to discuss a goal change. She stated that the original psychosexual assessment indicated low risk to the child, however, after Dr. received the records from Pinellas county where the father had sexual abuse charges, he changed his assessment to high risk and noted that the father should not have any unsupervised contact with any children including his own. They had a staffing on 1-20-2016 and it was noted that the biological father had enrolled in sex offender therapy after finding out that a goal change was being discussed. She stated that at the staffing, the therapist who does group counseling and not individual counseling, had only met this father 2-3 times before the staffing and reported that she felt he was innocent and stated that she was going to do her own psychosexual assessment. Judi stated that this was never requested of her and that she was to only be providing therapy. Judi stated that she was surprised that the therapist was allowed to sit in on the entire staffing when she is technically not privy to other parts of the case. Judi reported that they were supposed to be meeting to discuss a goal change, as this was what the judge requested at the last court hearing, and somehow the staffing got turned around so that people were discussing doing background checks on the

biological father's roommate and doing a home study.

Judi added that it was also suggested she no longer supervise the visits with the father. She stated that the father continues to have supervised visits at the Coalition. She stated that she has expressed all of the above concerns with the CM team. Judi stated that aside from all of these frustrations and concerns, they are supposed to be setting another hearing to change the goal. She stated that if it changes to PG, they will continue to care for and raise them like their own. However, she stated that if it changes to adoption, that they will continue to care for him and help transition him to a pre-adoptive family.

Judi stated that aside from case concerns, continues to thrive. She stated that he does have some behavioral challenges but most are age appropriate and she continues to work on these behaviors and continues to meet all of his needs. Home observed to be clean and free of hazards. No licensing concerns at this time. LS to follow up with Judi and what their plans are to continue to foster in the future. Verification of visit in file.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|---|--|--|
| Note ID:100173590 Version Number: 1 | Date Entered: 10/28/2015 02:51 PM | |
| Worker Creating Note:FERGUSON, ERICA J | Worker Making Contact:FERGUSON, ERICA J | |

Note Information

| Contact Begin date: 10/14/2015 12:00 PM | Contact End date: 10/14/2015 01:00 PM | |
|---|---------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Wednesday, October 28, 2015 2:28 PM

To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder: Shmir Corzine: Siobhan Cinnamon: Cynthia Deras

Subject: Lee Quarterly/Retention HV 10-14-2015

LS noted that this case is approaching 2 years. LS observed to be walking around and observed him to be happy, healthy baby. As mentioned in the previous note, Judi has expressed several concerns regarding the case. She continues to have concerns regarding the father and the family that has been recently identified. She stated that there are so many inconsistencies in what she has been told that she doesn't know what to believe. As noted before, the father's sexual battery charges were dropped

and trial dismissed because the little girl declined to testify. He was imprisoned for 15 months but has been released once the trial was dismissed.

The noted concerns continue to be the father's inconsistency in what he does for a living, the inconsistent stories about relatives who live out of the country and who live out of stated, his numerous aliases/SSNs, the allegations of his involvement to drugs and prostitution and DV and allegations of sexual abuse. She stated that the father's daughter recently contacted her to tell her that she would be willing to take the child, but apparently the father has not had any connection or contact with this daughter for years. She stated, "There are so many red flags". She stated that when looking him up in public records, she found his real name to be and he has 3 DOBs and 3 SSNs associated with his name. She stated that while the father had an evaluation, she was informed that it was not considered a full psychological evaluation and she is requesting another, more extensive evaluation be done. She stated that she continues to be frustrated but she also continues to transport to visits and work with the CM team accordingly.

At this time, Judi reported that relatives are continuing to be explored and the goal continues to be reunification. While Judi expressed her frustration, she also expressed being fearful of this child's future. She stated that she doesn't want him to be one of those children who fall through the cracks and then something bad happens. LS to follow up with CM team regarding goal and plans for this child.

LS observed the home to be clean and free of hazards. No licensing concerns. LS to follow up quarterly and as needed. Verfication in file.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100161799 Version Number: 1 | Date Entered:07/27/2015 12:30 PM | |
| Worker Creating Note:RANDAZZO, | Worker Making Contact:RANDAZZO, | |
| CAROLE | CAROLE | |

Note Information

| Contact Begin date: 07/27/2015 12:20 PM | Contact End date:07/27/2015 12:23 PM Type:Licensing | |
|---|---|--------------------|
| Category:Out of Home | | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

This traditional foster home is licensed for 1 child effective 8/11/2015-8/10/2016. This home is in compliance under chapter 65c-13 per attestation received on 7/9/2015.

| Provider Name: LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100159314 Version Number: 1 | Date Entered:07/07/2015 11:54 AM | |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date:06/18/2015 11:00 AM | Contact End date:06/18/2015 12:30 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Tuesday, June 30, 2015 3:33 PM

To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Lamont Townsend

Subject: Lee Relicensing HV 6-18-2015

LS completed retention/relicensing HV with Judi. LS noted that Judi continues to care for FC The child has been with Judi since shortly after birth. Judi reports that he is developing well and that things are going well in the home. She reported that the father's sexual battery charges were dropped and trial dismissed because the little girl refused to testify. He has since been released from jail. He was imprisoned for 15 months.

Judi reported that the child (who was 8-11 years at the time of abuse) reportedly told the same story to both LE and state attorney. Judi said her story never changed and she thinks that someone said something to her to scare into not testifying. It was reported that he also had other outstanding warrants- however his history is in Puerto Rico. Judi stated that the biological mother informed her that father was involved in drugs, prostitution and DV in the past. She also said that he continues to sell drugs. Judi also found out that the father has several aliases and different SSNs. She stated, "That should be a huge red flag". She reported that she is frustrated with this case and stated, "Anyone can go into public records and type in all of those names and see if he has an arrest record". They are still looking into family in Puerto Rico. At the last court hearing, Judge Brownell requested that the father get a psych evaluation. She also found out that her information she provided to be filed for the judge to read was not presented to him during the last hearing. LS suggested following up with CM team to make sure they have all information updated.

LS collected relicensing paperwork. LS completed walk through of the home and did a health inspection and water sample. Judi to provide remaining PW to LS. Home meets licensing requirements. No concerns. Verification of visit in file.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100150083 Version Number: 1 | Date Entered:04/27/2015 01:33 PM | |
| Worker Creating Note: FERGUSON, | Worker Making Contact:FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date: 03/23/2015 02:00 PM | Contact End date:03/23/2015 03:00 PM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Monday, April 27, 2015 1:32 PM

To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Ashley Hall; Lamont Townsend

Subject: Lee Retention HV 3-23-2015

LS completed a quarterly/retention HV with Judi. She reported that things have been going well with She stated that he continues to thrive in the home, however, she is concerned about the length of his case. She reported that he has been in her home for a year and that there are relatives being looked into in Puerto Rico. She stated that there is no agency there that can complete the ICPC process and that and that it would have to be requested through a private agency. She stated that the child's biological father goes to trial for sexual battery against an unrelated child on April 28th. She stated that she was told that once the father is convicted and sentenced, they can look into other permanency goals. The father also had outstanding warrants prior being born. It is expected that he will serve a long sentence if and when convicted. He was served a case plan in October 2014, 7 months after the child was placed into the state's custody.

Judi stated that the biological mother started out doing her case plan, however, has faltered. She has not had any visits with the child since last March. She stated that she continues contact through pictures and phone calls. Judi reported that she was told that there is not enough to TPR the mother at this time, unless she were to voluntarily give up her rights.

Judi reported that the child is getting all of his medical and dental needs met and there are no outstanding needs at this time, other than finding him permanency. Judi feels that it is not fair to that his case continues to linger. She reported that she does not intend to adopt him if that becomes an option and feels that the longer he is in her home,

the more he will have attachment issues later. LS reported that she would follow up after the trial to find out what the goal/plan is for the child.

LS noted the home to be clean and free of hazards. No concerns noted. Verification of visit in the file.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100111597 Version Number: 1 | Date Entered:07/10/2014 12:02 PM | |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date: 07/01/2014 11:30 AM | Contact End date:07/01/2014 12:30 PM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Thursday, July 10, 2014 12:01 PM

To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Ashley Hall; Lamont Townsend

Subject: Lee Re-licensing/Retention HV 7-1-2014

LS completed re-licensing/retention HV with Judi. Please see this year's UHS in FSFN for further information.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100094101 Version Number: 1 | Date Entered:02/10/2014 12:31 PM |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, |
| ERICA J | ERICA J |

Note Information

| Contact Begin date: 01/31/2014 03:30 PM | Contact End date:01/31/2014 04:40 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

The licensing team met and conducted a conference call Judi to discuss her placement status. Licensing Supervisor, Crystal Beavers; CWS, Jill Steiner and this worker contacted Judi to discuss future placements in her home. It was discussed that placement preferences essentially would remain the same with no restrictions, but in efforts to find the best possible fit for her home. In addition it was noted that placements should not be made on-call, as we wanted to properly assess which children would be best suitable in her care. Judi did not feel that this was acceptable and stated that she has been doing this for many years and there shouldn't be any restrictions on her home. CWS reiterated that Licensing looks at this like any other family who has gone through a challenge in their home and expressed that we are trying to look at this positively and to move forward so that the situation that happened with the previous child in her home does not happen again. Judi raised her voice and became agitated and stated that should any restrictions be put on her home, she would go to the board. She asked CWS several times to give an example or scenario of what kinds of placements would be made. CWS gave a few examples, again, explaining that this is not to be meant to be taken personal but the way the Licensing and Placement teams operate to ensure we are supporting our foster families. After several attempts at trying to get Judi to fully understand that we were trying to work together in partnership, that we were not implementing any restrictions and that we just wanted to ensure that any future placements would be a positive experience for her and her family, she countered back each time expressing her frustration with this decision making process. She stated, "How is this any different than what we've done before?"

This worker spoke up after several attempts to get Judi to understand this, without her backing down, and reiterated that basically there weren't any restrictions on her home and that we are starting a clean slate and moving forward. Judi, while still sounding unconvinced, asked to have these items she felt were considered restrictions be put down in writing and spelling out exactly what the placement plans were. This worker agreed that they would and that we would be keeping her posted. This worker told Judi should she have any other questions, to give this worker a call, otherwise, wrapped up, "So we are all on the same page?" Judi agreed and the conference call was ended.

After the call, Licensing Supervisor and CWS discussed further the outcome of the call and agreed that it was not as productive as anticipated. Further discussion needs to be made with senior management to determine how best to proceed in placing children and in further partnering with Judi.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|---|--|--|
| Note ID:100092916 Version Number: 1 | Date Entered:01/31/2014 12:59 PM | |
| Worker Creating Note:FERGUSON, ERICA J | Worker Making Contact:FERGUSON, ERICA J | |

Note Information

| Contact Begin date: 01/30/2014 11:00 AM | Contact End date:01/30/2014 12:30 PM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Friday, January 31, 2014 12:58 PM

To: Crystal Beavers; Jill Steiner

Cc: Shmir Corzine; Ashley Hall; Jane Nayder

Subject: Lee Retention HV 1-30-2014

LS completed quarterly/retention HV with Judi. LS noted that this was the first visit to the home since the last foster child left the home and recommendations were made to change the placement preferences in the home. LS talked with Judi about the events leading up to these recommendations and let her know what the SCC's recommendations were on preferences. LS informed her that we wanted to screen with her to make sure it was a good match for everyone, therefore, it will be infants, short-term and no on-call placements. Judi stated that she was not happy with these recommendations as she felt like in this way she was being "blacklisted" or placed on a "do not call list". LS assured her that this is not correct and suggested that she and licensing talk about it further. She stated that she is willing to work with the SCC staff, YFA and help to successfully transition infants to whatever their next placement will be. She stated that she will continue to advocate for their needs to ensure the safety and that their best interest is being looked after.

Overall, Judi stated that she is ready to move on and is ready to accept placements. Judi reported that she would like to talk with someone about the specifics of these recommendations and LS suggested a phone call with the Licensing team to clarify some things and come to an agreement. Judi stated that would like that and LS is to get back with on scheduling that call.

Otherwise, Judi's preferences remain the same: male or female infant children, with no preference to race and short-term, or those that will be transitioned to approved relatives or another foster home.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|--------------------------------------|--|--|
| Note ID:100088036 Version Number: 1 | Date Entered: 12/16/2013 05:29 PM | |
| Worker Creating Note:Steiner, Jill E | Worker Making Contact: Steiner, Jill E | |

Note Information

| Contact Begin date: 12/13/2013 11:30 AM | Contact End date:12/13/2013 12:00 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 2007200 | 910 - |

Narrative

Director of Licensing and Vice President of SCC called the FP to discuss her request to change her age preference. V.P. reported that we have discussed with DCF and we do not need to go back to the QA table to change her preference to infants again. The FP reported that she would like to have infants and she does well with medically fragile babies. She stated that she prefers short term placements if possible that she can help transition to a relative or other permanent options. We agreed to change her profile back to infants and discussed that we would work with placement to find the best possible fit for her home.

| Provider Name: LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100075111 Version Number: 1 | Date Entered:08/06/2013 03:33 PM | |
| Worker Creating Note: CALDWELL, | Worker Making Contact:CALDWELL, | |
| DAVID | DAVID | |

Note Information

| Contact Begin date: 08/06/2013 03:00 PM | Contact End date:08/06/2013 03:05 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

A relicensure packet for Gerald and Judy Lee was received from the Safe Children Coalition on 7/24/13. The packet was received electronically via email at 4:29 p.m. A follow-up email was received on 7/24/13 at 5:58 p.m. that indicated the UHS included with the packet was revised and the revised copy should be the one included with the packet. The email requested replacing the body of the UHS in the packet with the revised body of the UHS. It was noted the signature page from the originally submitted UHS should be maintained representing when the Lees signed the homestudy. The UHS's signature page documented it was signed by Mr. and Mrs. Lee on 7/11/13. This made it appear that the revised UHS was being replacing the version of the UHS that may not have been reviewed by the Lees. On 8/6/13, an email was sent to SCC requesting clarification on this issue. Jill Steiner of SCC called me on 8/6/13 and clarified that the revised version was the version reviewed by the Lees when they signed it on 7/11/13. She

said the original version of the UHS contained some references to an agency that Ms. Lee has a lawsuit against and these were removed prior to having the Lees read the homestudy. She said the Lees never saw the "original" UHS and only reviewed the revised version. (Note: Both versions are being maintained in the licensing file). I advised Jill that since the signature page statement only notes that by signing the form the foster parents are acknowledging they have received a copy rather than acknowledging agreement with the study, I would go ahead and process the renewal of their license.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100077717 Version Number: 1 | Date Entered:09/05/2013 04:07 PM | |
| Worker Creating Note: FERGUSON, | Worker Making Contact: FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date:07/24/2013 04:30 PM | Contact End date:07/24/2013 04:35 PM | |
|--|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved; N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

Foster home, Gerald & Judy Lee, relicense packet is being sent to DCF today, 7/24/13. Staff will be notified when approved license is received.

The lLee2013 UHS is in paper form. It has been sent along with packet and is included in the file.

Gerald & Judy Lee

Cap of 1 FSFN # 158576 Lic Exp. 8/10/2013

Lic. spec - Erica Ferguson

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|----------------------------------|--|
| Note ID:100073914 Version Number: 1 | Date Entered:07/26/2013 02:53 PM | |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, | |
| ERICA J | ERICA J | |

Note Information

| Contact Begin date: 07/24/2013 04:30 PM | Contact End date:07/24/2013 04:35 PM | |
|---|--------------------------------------|-------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

This worker would like to note that the Lee UHS that was sent for this re-licensing year was written and reviewed in collaboration between the Licensing Specialist, Licensing Supervisor, Child Welfare Specialist and Director of Child Welfare Operations.

Recommendations made were made based upon discussion between DCF and Sarasota YMCA senior management. Recommendations were outlined in the UHS as follows:

Due to the complaint and investigation that there is a potential conflict of interest for Judi as a licensed foster parent while remaining the Vice President of Florida Homestudies and Adoption, a Sarasota-based adoption agency and owning Children's Advisory Serivces, working on local adoptions (discussed in Section III, #3), it is determined by the Sarasota YMCA that the best course of action is to raise the age range of children that the Lees would foster to age 6 and above. This would serve to minimize any potential perceived conflict with very young children who are of an age that are more sought after for adoption and would also serve to allow the Lees to remain licensed foster parents. Additional reasoning for this recommendation to raise the age recommendation of the home to 6 and older is that YFA case management agency has reservations in working with the Lees in the future due to the extreme difficulties they perceived to have experienced on case and the decision making and transitioning of the baby to her grandmother's care. The capacity of the Lee home is currently 1 and should remain so. The Lees have historically preferred to provide care to 1 child at a time. This worker relayed this information to the Lees and Judi reported that they would like to continue to proceed with re-licensure at this time. She reported that they are not in agreement with the recommendations and will dispute them.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|---|--|
| Note ID:100070443 Version Number: 1 | Date Entered:06/21/2013 08:39 PM |
| Worker Creating Note:FERGUSON, ERICA J | Worker Making Contact: FERGUSON, ERICA J |

Note Information

| Contact Begin date:06/19/2013 11:40 AM | Contact End date:06/19/2013 01:00 PM | |
|--|--------------------------------------|--|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: Safety Resolution: | |

| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
|----------------------------|-------------|-------------------|
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Friday, June 21, 2013 8:35 PM To: Crystal Beavers; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Ashley Hall Subject: Lee Retention/Re-licensing HV 6-19-2013

LS completed quarterly/retention/re-licensing HV with Judi. She stated that after talking with her family, they are moving forward with re-licensing. LS noted that she discussed re-licensing with Judi the previous Friday and also noted all of Judi's concerns with the previous child in her home. See note dated 6-14-2013. LS collected re-licensing paperwork. LS to follow up with any outstanding information. Home was clean and free of hazards. No concerns. Verification in file.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100070442 Version Number: 2 | Date Entered:07/11/2013 11:42 AM |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, |
| ERICA J | ERICA J |

Note Information

| Contact Begin date: 06/14/2013 11:00 AM | Contact End date:06/14/2013 12:00 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

LS called Judi to find out about setting up re-licensing HV as it is due mid-July. Judi stated that she wasn't sure they was going to re-license due to the events that happened with the child she previously had in her home.

Judi stated that she took this child in soon after her daughter-in-law passed away.

This is a correction. This worker misunderstood and after going back to look at records, noted that this child was placed on 1-18-2013. They kept the child through their daughter-in-laws passing because they felt there was a reason to continue with her care. She stated that she felt that this was something she needed to do and that even though there was so much going on with her family, she felt it was right to take her in.

Judi stated that she had concerns that they went through 3 case managers, 2 supervisors

and that the GAL assigned was referred to as the "volunteer" all in a 4 month time frame. She noted concerns that she had regarding the meeting in April. LS noted that a Partnership Meeting was held in April. LS noted that she attended that and it was noted that both issues were discussed and resolved. It was reported at that time that there were no concerns regarding the visitation and she denied having any hand in adoption. Judi stated that prior to that staffing, Fay was taken off the case and up until then, there were no concerns. Emily Byrd was assigned as the case manager and Judi stated she was given 2 days notice that she was leaving, after having the case for only a couple of weeks. Emily was the CM who attended the Partnership Meeting in April and noted no concerns at that time with Judi or the case. During the time Emily was the case manager, a relative study was done and the risk was noted to be high and it was denied. Judi stated that the DCF attorney also did not approve of the child going to the maternal grandparents based on a number of reasons. Judi stated that the third case manager was assigned after Emily left and a new UHS was done, approving the relatives. Judi stated that she missed her Spring Break trip because a court order was not obtained even though she gave sufficient time. She added that they she gave case management 30 days notice of when their trip was going to be and she was told the week before that the child could not go with them because the parent's denied her going and they could not get a court order. She stated at that time, they asked her to set up a transition date on that Friday to allow the grandparents a visit. She stated that she could not do that day because she had her grandson's graduation, a birthday and family coming into town. She stated that they were only set on that day and so she stated if they needed to pick her up to come get her now. This was on a Wednesday. Judi stated that when they returned from their vacation, the child was now placed with the relatives and a modification of placement had been done.

Judi noted that she had a lot of concerns in general about the mother's mental stability and that the grandmother continued to enable her daughter's actions. She had concerns that the grandmother was back and forth on caring for her daughter over caring for her grand-daughter. She had concerns that there were a number of 911 calls to the home and DV incident. Judi also had concerns that they pulled people off the case and that the GAL, who this was her first assigned case, was reduced to a "volunteer" and her supervisor was in charge.

Judi was upset and how this case was handled, the way she was treated and feels that it was handled unprofessionally. She plans to go voice her concerns and stated she will provide LS an outline of everything. LS to follow up with Judi on whethe or not she wants to foster. LS to follow up quarterly.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|---|--|
| Note ID:100070442 Version Number: 1 | Date Entered:06/21/2013 08:38 PM |
| Worker Creating Note:FERGUSON, ERICA J | Worker Making Contact:FERGUSON, ERICA J |

Note Information

| Contact Begin date:06/14/2013 11:00 AM | Contact End date:06/14/2013 12:00 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

LS called Judi to find out about setting up re-licensing HV as it is due mid-July. Judi stated that she wasn't sure they was going to re-license due to the events that happened with the child she previously had in her home.

Judi stated that she took this child in soon after her daughter-in-law passed away. She stated that she felt that this was something she needed to do and that even though there was so much going on with her family, she felt it was right to take her in. Judi stated that she had concerns that they went through 3 case managers, 2 supervisors and that the GAL assigned was referred to as the "volunteer" all in a 4 month time frame. She noted concerns that she had regarding the meeting in April. LS noted that a Partnership Meeting was held in April. LS noted that she attended that and it was noted that both issues were discussed and resolved. It was reported at that time that there were no concerns regarding the visitation and she denied having any hand in adoptions.

Judi stated that prior to that staffing, Fay was taken off the case and up until then, there were no concerns. Emily Byrd was assigned as the case manager and Judi stated she was given 2 days notice that she was leaving, after having the case for only a couple of weeks. Emily was the CM who attended the Partnership Meeting in April and noted no concerns at that time with Judi or the case. During the time Emily was the case manager, a relative study was done and the risk was noted to be high and it was denied. Judi stated that the DCF attorney also did not approve of the child going to the maternal grandparents based on a number of reasons. Judi stated that the third case manager was assigned after Emily left and a new UHS was done, approving the relatives. Judi stated that she missed her Spring Break trip because a court order was not obtained even though she gave sufficient time. She added that they she gave case management 30 days notice of when their trip was going to be and she was told the week before that the child could not go with them because the parent's denied her going and they could not get a court order. She stated at that time, they asked her to set up a transition date on that Friday to allow the grandparents a visit. She stated that she could not do that day becuase she had her grandson's graduation, a birthday and family coming into town. She stated that they were only set on that day and so she stated if they needed to pick her up to come get her now. This was on a Wednesday. Judi stated that when they returned from their vacation, the child was now placed with the relatives and a modification of placement had been done.

Judi noted that she had a lot of concerns in general about the mother's mental stability and that the grandmother continued to enable her daughter's actions. She had concerns that the grandmother was back and forth on caring for her daughter over caring for her grand-daughter. She had concerns that there were a number of 911 calls to the home and

DV incident. Judi also had concerns that they pulled people off the case and that the GAL, who this was her first assigned case, was reduced to a "volunteer" and her supervisor was in charge.

Judi was upset and how this case was handled, the way she was treated and feels that it was handled unprofessionally. She plans to go voice her concerns and stated she will provide LS an outline of everything. LS to follow up with Judi on whethe or not she wants to foster. LS to follow up quarterly.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|--------------------------------------|---------------------------------------|
| Note ID:100065756 Version Number: 1 | Date Entered:04/30/2013 11:58 AM |
| Worker Creating Note:Steiner, Jill E | Worker Making Contact:Steiner, Jill E |

Note Information

| Contact Begin date: 04/26/2013 04:30 PM | Contact End date:04/26/2013 04:45 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Complaints | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

Please note that the date on the previous note is incorrect! The GAL Supervisor made a complaint regarding this Lee home on 4/26/13 and not 4/19/13.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|--|---|
| Note ID:100065885 Version Number: 1 | Date Entered:04/30/2013 04:13 PM |
| Worker Creating Note: Beavers, Crystal | Worker Making Contact: Beavers, Crystal |

Note Information

| Contact Begin date: 04/23/2013 12:00 PM | Contact End date:04/23/2013 01:00 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Staffing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | Ţ | |

Narrative

A Partnership/QA staffing was held at noon on 4/23/13 to review some concerns brought to licensing by CLS, case management regarding Judi being restrictive with visitation and also regarding the potential conflict of her work as an adoption paralegal in Children's

Advisory Services, her business, where she assists an attorney with adoption finalizations as well as Florida Homestudy and Adoption, an agency where she is on the board. Both issues were discussed. Please see facilitator notes for review of discusion and recommendations.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|---------------------------------------|--|
| Note ID:100065877 Version Number: 1 | Date Entered:04/30/2013 04:09 PM |
| Worker Creating Note:Beavers, Crystal | Worker Making Contact:Beavers, Crystal |

Note Information

| Contact Begin date: 04/19/2013 05:00 PM | Contact End date:04/19/2013 05:20 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | • |

Narrative

Licensing Supervisor left vm message for Judi on Tuesday 4/16/13 for Judi requesting a partnership meeting on 4/23/13 at 11am and outlining some of the issues- issues with visitation of V with parents and the issue of a potential conflict with her business.

Judi returned the call on 4/19/13 and was upset about being "called in for a meeting" she expressed that she put concerns about the mother's mental health ad safety during visits in writing and feels she is being punished for that, she will decide over the weekend if she will be at the meeting and asked for the paperwork and list of attendees in advance. CWS Steiner sent Judi the requested items.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|---------------------------------------|--|
| Note ID:100065596 Version Number: 1 | Date Entered:04/29/2013 08:45 AM |
| Worker Creating Note: Steiner, Jill E | Worker Making Contact: Steiner, Jill E |

Note Information

| Contact Begin date: 04/19/2013 04:30 PM | Contact End date:04/19/2013 04:45 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Complaints | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

Lynne Bowen, GAL Supervisor came to see me today. She stated that the GAL office would like to make a formal complaint regarding Judi Lee's involvement, as a foster parent in the case. Mrs.. Bowen expressed that their stance is that the FP is interfering with the parents progress and is concerned with the e-mails that she has been sending regarding visitation. The GAL office would like to recommend that SCC find a new placement for the child. She stated the GAL office is not in favor of the child being placed with the MGM, due to the 911 calls to her home. Mrs. Bowen would like if we could find a family member for the child but feels like the move needs to happen soon. I told her due to the issues involved in this case that I would bring her recommendations to the Senior Management level and I would enter her recommendations into a note in FSFN.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|--|--|--|
| Note ID:100064573 Version Number: 1 | Date Entered:04/16/2013 04:39 PM | |
| Worker Creating Note: Beavers, Crystal | Worker Making Contact:Beavers, Crystal | |

Note Information

| Contact Begin date: 04/16/2013 11:00 AM | Contact End date:04/16/2013 12:00 PM | |
|---|--------------------------------------|---|
| Category:Out of Home | Type:Staffing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 20 00 90 | 3 17 19 19 19 19 19 19 19 19 19 19 19 19 19 |

Narrative

Lic Sup & OOH CWS participated in conference call with Yfa mgt, CLS and Y mgt to discuss concerns re: Judi and partnership issues related to the dependency case for the infant placed in her home. Licensing to look into her business, Childrens Advocacy Services to determine what she does and if there is any potential conflict with her role as a FP. plan is to hold a QA staffing with DCF Licensing present to address concerns.

| Provider Name: LEE, JUDITH | Provider ID:158576 | |
|--------------------------------------|--------------------------------------|--|
| Note ID:100057468 Version Number: 1 | Date Entered:01/23/2013 04:55 PM | |
| Worker Creating Note: Morin, Lynda B | Worker Making Contact:Morin, Lynda B | |

Note Information

| Contact Begin date:01/23/2013 01:00 PM | Contact End date:01/23/2013 02:30 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |

| No Request For Action: N | |
|---|------|
| The Request For Action, 14 | |
| Narrative | |
| Lynda Morin | |
| | |
| Foster Parent Liaison | |
| | |
| The Sarasota Y | |
| 0-6-01/14 0 -1/4 | |
| Safe Children Coalition | |
| phone 941-371-4799 x 240 | |
| phone 741-371-4777 X 240 | |
| fax 941- 371-5439 | |
| | |
| Imorin@thesarasotay.org | |
| | |
| | |
| | |
| FOSTER HOPEFOSTER A CHILD | |
| | |
| | |
| | |
| From: Lynda Morin | |
| Sent: Wednesday, January 23, 2013 4:53 PM | |
| To: Jane Nayder; Shmir Corzine; Ashley Hall | |
| Cc: Jill Steiner; Crystal Pierson; Erica Ferguson; Fay Pendleton | |
| Subject: FPL WAIVER HV FP JUDY LEE SARASOTA 1/23/13 | |
| 3. A. S. | |
| | |
| | |
| FPIL conducted a Waiver HV with FP Judy Lee in Sarasota on 1/23/13 at 1:00pm. | Both |

Judy and FC were present for the visit. The infant arrived from Tampa General Hospital. She was premature weighing a little over 3 pounds and at risk. Judy has had lots of experience with premature babies at risk and she is helping the child get settled into this world before she can be moved into a regular FH.. On her doctor visit today little had gained 8 oz and, according to the doctor, looked excellent. She is eating well---taking 1 ½ - 2 oz at each feeding and awakens every 3 hours. She is making good progress. The doctor recommends that she not be moved for awhile. Meanwhile the infant is enjoying being held which was what FP Judy was doing throughout our visit. Her grandparents have asked the FP about the infant.

lives with the grandparents. No CM has been assigned yet. CPI Karen Mason.

also came to this FH as an underweight, undernourished child. He has blossomed under the care he has received from the Lee's. He is currently in the process of transitioning to another foster home and visits there 50 % of the time. This FP is a neighbor and a nurse. She is also licensed and is listed as the babysitter for the FH. There are serious issues with the bio parent using drugs and demonstrating high risk behavior. There will be an advisory hearing for the case soon and it is expected that the case will go to TPR. will be going to day care for socialization. FPs are very comfortable with this arrangement and feel that the new FH will be a good fit for the child CM Fay Pendleton CRRs were reviewed and signed.

Judy feels that she is able to care for the infant as she isn't demanding of attention and can be taken along on all activities. It transition plan also works well in this situation as the other FF loves him and cares for him very well. Judy has lots of experience in fostering children and believes in connecting the dots to find positive solutions to benefit children. She discussed her past involvement in helping bio parents to complete case plans and prepare them for parenting their children. She would like to see all FP who enter MAPP class have the opportunity to foster children rather than the current process of separating those who would foster from those who want to adopt. She feels that the majority would make very good foster parents and would benefit from this opportunity,. FP is proactive in meeting the needs of the children in her care. . .

Lynda Morin

Foster Parent Liaison

The Sarasota Y

Safe Children Coalition

phone 941-371-4799 x 240

fax 941-371-5439

lmorin@thesarasotay.org

FOSTER HOPE...FOSTER A CHILD

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100047011 Version Number: 1 | Date Entered:08/30/2012 03:09 PM |
| Worker Creating Note:FERGUSON, | Worker Making Contact:FERGUSON, |
| ERICA J | ERICA J |

Note Information

| Contact Begin date:08/29/2012 03:00 PM | Contact End date:08/29/2012 04:00 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Erica Ferguson

Sent: Thursday, August 30, 2012 3:09 PM

To: Crystal Pierson; Jill Steiner

Cc: Jane Nayder; Shmir Corzine; Ashley Hall; Helen Burns

Subject: Lee Retention HV 8-29-2012

LS completed quarterly/retention HV with Judi Lee. At the time of the visit, she was feeding and trying to keep him busy. LS noted that this is the first visit to the home since being assigned. Judi stated that she recently sent off her two kids to college. She stated that they are all doing well as a family otherwise.

Judi stated that they plan to find permanency through an adoptive home. Judi reported that was placed with them and then reunified with a relative early on in the case. She stated that that relative could no longer care for him and he was modified back into foster care and they took him back in. She added that the biological parents are not in compliance with their case plan. She stated that she has friends of theirs that are interested in adopting him, should that become an option. Judi feels that it is important that children receive the proper care, love and guidance in their younger years to ensure proper physical and emotional development. It is this worker's impression that they are providing excellent care to and are getting his needs met.

Judi reported that they do not want to continue to care for foster children long term, nor are they considering adopting any more children. She stated that they prefer to care for newborn children and for short-term placement. She stated she has even considered going into medical foster care, as she would love to work with premature newborns and infants and prepare them for their transition to a new home.

LS did a walk through of the home. The home was clean and free of hazards. There are no concerns and this worker will follow up in 90 days. LS to follow up with CM regarding FC permanency plan and possible future placement. CRR is up to date. Verification of visit in file.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100035578 Version Number: 1 | Date Entered:03/08/2012 01:12 PM |
| Worker Creating Note: KRIEGER, | Worker Making Contact: KRIEGER, |
| MICHELLE E | MICHELLE E |

Note Information

| Contact Begin date:03/08/2012 11:00 AM | Contact End date:00/00/0000 Type:Home Visit | |
|--|--|--------------------|
| Category:Out of Home | | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Michelle Krieger

Sent: Thursday, March 08, 2012 1:11 PM

To: Crystal Pierson; Jill Steiner; Jane Nayder; Shmir Corzine; Ashley Hall; Helen Burns

Subject: Lee - Quarterly Home Visit

| On 3/8/12 at 11:00 AM, LS Krieger went to the Lee Foster Home to conduct a Quarterly Home Visit. Present in the home during the visit were: LS, Judy Lee (FP), adopted), and FP had asleep in a rocking cradle in the living room. The pets were roaming around the house but did not come around this write at all. |
|--|
| Mrs. Lee reported that everything is going well with and his CM. The CM is |
| really good at communication and returns all phone calls and emails in a timely manner. |
| FP wishes that the CM would be a little more strict with the biological parents, but that |
| was her only complaint. The biological dad is around 50 years old and the bio mom is |
| about 22. The biological mom has a communicable disease and the baby has tested |
| negative so far, however the doctors like to follow the children for about a year to make |
| sure they are disease free. The first six weeks that was alive, he was |
| withdrawing from opiates and cocaine. They hospital had him on a morphine drip for 3 |
| weeks. When the FP first got him, he was still very twitchy and sleeping only one hour at |
| a time. The child went to live with his older adult sister for a short amount of time before |
| she determined that she could not handle him. His sister had all kinds of babysitters and |
| other people watching and no stable person for him to bond with. She asked |
| Mrs. Lee herself if she would take him back. Mrs. Lee agreed and is hoping that a family |

who wants to adopt will be matched with the child as the biological mom has had no visits and biological dad is not complying with the CP. The bio dad has had one visit, but exhibited odd behavior by taking the pacifier out of the baby's mouth and licking it, and then putting it back in his mouth. FP was concerned that the bio dad is trying to infect the child with the communicable disease, so that he will be less desirable for adoption. Regardless she found this to be very unsanitary.

This writer inquired as to the child's CRR. Mrs. Lee reported that he does not have a CRR yet but that the CM is working on collecting all the records for the CRR. The child was cared for in so many places that there are records everywhere. The FP reports no problems with the CM agency or coalition. At this time, they only have room for and wish only to foster him until he is transitioned.

SIDE NOTE: FP reports that she is fully recovered from the auto accident that she and the baby were in on January 17th. She has some minor aches and pains, but nothing major. FP gave LS a copy of the accident report, where she was not ticketed (attached.in file). While LS was at the home, her attorney called and told her that the other driver's BAC was 0.16, which is twice the legal limit.

Sincerely,

Michelle Krieger Licensing Specialist Safe Children Coalition 1500 Independence Blvd., Suite 210 Sarasota, FL 34234

Phone: (941) 371-4799 x211

Fax: (941) 371-5439

mkrieger@thesarasotay.org Foster Hope...Foster A Child

Become a Foster or Adoptive Parent - 866-661-5656

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|--|---|
| Note ID:100033109 Version Number: 1 | Date Entered:01/18/2012 11:15 AM |
| Worker Creating Note: KRIEGER, MICHELLE E | Worker Making Contact: KRIEGER, MICHELLE E |

Note Information

| Contact Begin date: 01/18/2012 10:45 AM | Contact End da | te:00/00/0000 |
|---|---------------------|--------------------|
| Category:Out of Home | Type:Telephone Call | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

LS called Judy Lee this morning regarding the car accident that she and the FC were in last night. Both she and the child are just fine. They were hit by a drunk driver going about 80 miles per hour. His car flipped and he was thrown from the car. They have no idea how he is because no one will tell her. She feels very blessed to be okay. She is not sure if her car is totalled but probably because the whole front end was torn off. LS and Judy discussed her making sure to rest and report to her doctor if she started to feel any pain. She stated that the paramedics and police treated her and the baby with the best care. She felt very supported. The firemen asked her to bring the baby by the station after the whole mess is over with so they can see him. LS offered any support she needed. Judy stated she would call if she needed anything.

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|-------------------------------------|----------------------------------|
| Note ID:100031370 Version Number: 1 | Date Entered:12/07/2011 01:44 PM |
| Worker Creating Note: KRIEGER, | Worker Making Contact: KRIEGER, |
| MICHELLE E | MICHELLE E |

Note Information

| Contact Begin date: 12/07/2011 10:30 AM | Contact End date:00/00/0000 | | | |
|---|-----------------------------|--------------------|--------------------------------|--|
| Category:Out of Home | Type:Licensing | | ory:Out of Home Type:Licensing | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: | | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: | | |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: | | |
| No Request For Action: N | | | | |

Narrative

From: Michelle Krieger

Sent: Wednesday, December 07, 2011 1:43 PM

To: Crystal Pierson; Alexander Kamberis; Ashley Hall; Shmir Corzine; Jane Nayder;

Lynda Morin

Subject: Lee - OHV

| Subject: Lee - QHV |
|---|
| On 12/7/11at 10:30 AM, LS Krieger went to the Lee FH for their QHV. LS was greeted |
| at the door by Winnie the dog and Judy, the foster parent. Currently in the home the only |
| have one child under the age of 18. The people living in their home are: Judy (FP), |
| Gerald (FP), and |
| . Also residing in the home are five dogs: Winnie (11), JJ (9), Lola (8), Charlie |
| (4), and Isabella (2). All the dogs were very friendly in nature and posed no threat to |
| anyone in the home. During the visit only the LS, Judy and Nico were present, although |
| Nico stayed in his room sleeping. |
| The FP reported that she just had a little boy, |
| adopted with his sibling. She usually takes short-term newborns, but then ends up |

keeping them longer to transition them to a permanent home. The FP's keep in contact with adoptive family. LS completed a walk through of the home. There were no visible hazards. The family has a crib in the FP bedroom and are ready for another placement of a newborn.

There were no concerns with this home or the foster parents. FP has not yet seen the new CRR, and there were none to be checked due to no foster children being in the home.

Sincerely, Michelle Krieger Licensing Specialist Safe Children Coalition 1500 Independence Blvd., Suite 210 Sarasota, FL 34234

Phone: (941) 371-4799 x211 Fax: (941) 371-5439

mkrieger@thesarasotay.org Foster Hope...Foster A Child

Become a Foster or Adoptive Parent - 866-661-5656

| Provider Name:LEE, JUDITH | Provider ID:158576 |
|---|--|
| Note ID:100028184 Version Number: 1 | Date Entered:09/26/2011 11:04 AM |
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Lauren R |

Note Information

| Contact Begin date:09/23/2011 03:15 PM | Contact End date:09/23/2011 05:20 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

From: Lauren Blomster

Sent: Monday, September 26, 2011 11:03 AM

To: Alexander Kamberis; Crystal Pierson; Jane Nayder; Shmir Corzine; Ashley Hall

Subject: Lee HV

The LS conducted a home visit at the Lee residents on 9/23 from 3:15-5:20pm. The FM and FF were present during the home visit. There have been no changes to the home since last visit. They currently have 3 children in the home, however no foster children. They are currently not open for placements. They would like to take a break for a little bit. They had JB for 22 months and then had for 9 months, so they need some

time for themselves. The family recently purchased a vacation house in GA, so they are going up there quite often also. FM said that she would let LS know when they are ready for another placement. FM would prefer to have a baby girl next time for short term. FM understands that the SCC does not know what children will be short term or long term placements.

left the home on 8/29/11 to be placed with a pre adoptive home in Manatee county. The pre adoptive parents are adopting and his brother, is one of 9 kids and all the children are adoptive. The oldest boy(male, age 18) was recently murdered last week and the FM and pre adoptive parents went to the viewing. FM said that the transition for these boys was really quick and she would have liked the transition longer. However, both of the boys are adjusting very well in the new home. FM was worried mostly about adjusting, but he is doing great. The FM worked very closely to these adoptive parents and help them come up with ways to help the transition go smoothly. FM keeps in touch with them on a regular basis. FM is hoping that the adoption will be finalized by the end of the year.

The house was clean. No visible hazards. Sleeping arrangements are appropriate. No concerns. No identified needs.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|---|--|--|
| Note ID:100023420 Version Number: 1 | Date Entered:06/21/2011 10:47 AM | |
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Lauren R | |

Note Information

| Contact Begin date:06/20/2011 10:00 AM | Contact End date:06/20/2011 12:15 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | 3 | |

Narrative

From: Lauren Blomster

Sent: Tuesday, June 21, 2011 10:47 AM

To: Alexander Kamberis; Crystal Pierson; Jane Nayder; Shmir Corzine; Ashley Hall

Cc: Gerri Lewis

Subject: Judi Lee Home visit

LS conducted a HV and Relicensure visit on 6/20/11 from 10am-12:15pm at the Lee's residence. Both FP and children were present during the visit. However, FF had to leave the visit early to go to work. There have been no changes in the home since last HV. The household consist of Gerald and Judi, their two adopted daughters,

| Nic | cko(male, 19 yo) who started living with them this past |
|------------------------------------|--|
| year and the FC, | Nicko has been fingerprinted and has been |
| | and he is planning on staying at the Lee's house for the |
| next year. The FP are not willing | to take any more placements at this time. FP are not |
| willing to do respite because they | do not believe in it. |
| | is a handaama liitti kahasasid |

is a very active child. He is a handsome little baby with so much personality. He has a brother named who is in a FL Baptist home. The children are up for adoption. The Coalition and Judi have been working very hard to find these kids the right family. They had 5 families interested and they all backed out. However, there is one couple that is very interested in the children. They are going to start transitioning first and then add to the transition. The boys currently have sibling visits which are conducted by the FP. The child sleeps in a crib in the FP bedroom. CM is Gerri Lewis. FM says that she enjoys working with Gerri and she is a great CM. See UHS for more information.

The house was clean. No visible hazards. Sleeping arrangements are appropriate. FM has not had any problems with the SCC this year. NO identified needs at this point.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|---|--|--|
| Note ID:100019224 Version Number: 1 | Date Entered:03/29/2011 02:54 PM | |
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Lauren R | |

Note Information

| Contact Begin date:03/29/2011 09:00 AM | Contact End date:03/29/2011 11:00 AM | | |
|--|--------------------------------------|--------------------|--|
| Category:Out of Home | Type:Home Visit | | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: | |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: | |
| No Request For Action: N | | | |

Narrative

From: Lauren Blomster

Sent: Tuesday, March 29, 2011 2:54 PM

To: Crystal Pierson; Alexander Kamberis; Jane Nayder

Cc: Shmir Corzine; Ashley Hall; Lynda Morin

Subject: Judi Lee HV

The LS conducted a HV at Gerald and Judi Lee's home on 3/29/11 from 9:00-11:00am. The foster mom and foster child were present at the visit. There have been no changes in the home. There is currently 3 children in the home, 1 of which is a foster child. They are not open to any additional placements.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|---|----------------------------------|--|
| Note ID:100015904 Version Number: 2 | Date Entered:01/10/2011 12:06 PM | |
| Worker Creating Note:Blomster, Lauren R | | |

Note Information

| Contact Begin date:01/07/2011 01:00 PM | Contact End date:01/07/2011 03:00 PM | | |
|--|--------------------------------------|--------------------|--|
| Category:Out of Home | Type:Home Visit | | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: | |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: | |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: | |
| No Request For Action: N | | | |

Narrative

The LS conducted a home visit at the Lee residents on 1/7/10. The foster mother and CM-Gary Lewis were present at the visit. There have been no changes to the home. They currently have 3 children in the home, 1 of which is a foster child. They are currently not have to additional placements.

formula most of his life, so he does not like the texture of food. This child is an up front TPR. HIs brother is in the process of being TPR. SCC is currently looking for an adoptive placement for both children. FM stated that this child is a "perfect child". He sleeps and eats very good. SHe has had no problems with colic. The child does need surgery for a sking tag that is on his right pinky. The surgery is scheduled around March 20th, but is on a waiting list in case of a cancelation. They are in the process of getting a court order since the child has to be put under for the surgery.

JUdi stated that they are going to have one of her daughters friends live with them for a little while. He is not moving in until backgrounds are completed. FM will be getting information to run his background. Child is not in foster care. FM stated he has been moved around quite a bit and works and goes to SHS(senior). LS will run background once FM gives the information.

FM stated that everything is going well. NO problems with the Coalition. No identified needs.

| Provider Name: LEE, JUDITH | Provider ID:158576 | |
|---|---------------------------------------|--|
| Note ID:100015904 Version Number: 1 | Date Entered:01/10/2011 12:05 PM | |
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Laure | |

Note Information

| Contact Begin date:01/07/2011 01:00 PM | Contact End date:01/07/2011 03:00 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

The LS conducted a home visit at the Lee residents on 1/7/10. The foster mother and CM-Gary Lewis were present at the visit. There have been no changes to the home. They currently have 3 children in the home, 1 of which is a foster child. They are currently not have to additional placements.

FM stated that the child was placed in her home on 12/6/10 and is 2 months old. FM picked child up from Sarasota Memorial hospital on 12/6. The bio mom left child at the hospital and left him there. This is the 2nd time she has done that. Child sibling is in care and is placed in a foster home. Judi has been a mentor for this FM who has a few formula most of his life, so he does not like the texture of food. This child is an up front TPR. HIs brother is in the process of being TPR. SCC is currently looking for an adoptive placement for both children. FM stated that this child is a "perfect child". He sleeps and eats very good. SHe has had no problems with colic. The child does need surgery for a

sking tag that is on his right pinky. The surgery is scheduled around March 20th, but is on a waiting list in case of a cancelation. They are in the process of getting a court order since the child has to be put under for the surgery.

JUdi stated that they are going to have one of her daughters friends live with them for a little while. He is not moving in until backgrounds are completed. FM will be getting information to run his background. Child is not in foster care. FM stated he has been moved around quite a bit and works and goes to SHS(senior). LS will run background once FM gives the information.

| Provider Name: LEE, JUDITH | Provider ID:158576 |
|---|--|
| Note ID:100013579 Version Number: 1 | Date Entered:10/26/2010 02:54 PM |
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Lauren |
| | R |

Note Information

| Contact Begin date: 10/26/2010 09:30 AM | Contact End date:10/26/2010 11:45 AM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

The LS conducted a retention visit at the foster parents home on 10/26/10. The FM, child, GAL-Carla Sullivan, and adoption worker-Sarah Martin were present for the visit. There have been no changes to the home except that the foster child will be moving out of the home on 10/31/10. The Lee's currently have 3 children in their home, 1 of which is a foster child. They are open to additional placement, either male or female(prefers female), ages-newborn who does not have to attend daycare and short term placements. The child would sleep in the FP bedroom until they get the child's bedroom converted into a nursery. The home was neat and no visible hazards were seeen.

The child JB has been in there home since he was 3 days old. M and F were both TPR. The case is currently in adoptions. The adoptive family is located in Pennsylvania and is in the process of transitioning. The transition is going pretty well overall with no major concerns. The SCC found the adoptive home through the Great Grandparents who live right by the adoptive parents. However, Fm is worried that they are not going to stay in contact with the bio grandparents. They also stated that they were both going to speak phillipeno to the child, which is a concern due to him going to school in Penns. Adoption is moving along fine and adoption worker was meeting with the adoptive family at the SCC on 10/26/10.

FM stated she was called about a 2 year old baby who was placed in her home in October 2008. The child's mother had 18 other children and was TPR'd with every child except for Rosevelt Brooks III. He was recently removed from his mother. FM was shocked that they placed the child again with the mother since it should have gone to an automatic

TPR. FM was very concerned about this child. CHild was placed at another FH due to this FM not being able to take him due to the other child's transition.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|---|--|--|
| Note ID:100011251 Version Number: 1 | Date Entered:08/12/2010 03:26 PM | |
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Lauren R | |

Note Information

| Contact Begin date: 08/06/2010 12:30 PM | Contact End date:08/06/2010 03:30 PM | |
|---|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

The LS conducted a retention visit on 8/6/10 at 1230pm. The foster mother and child was present during the visit. There have been no changes in the home. Currently, there are 3 children, 1 of which is a foster child. They are not open to additional placement. The home was neat and clean. NO visible hazards in the home.

FM stated that there have been some issues regarding JB case. There was a mediation set on 8/3/10 that no one notified any parties about. Everyone had agreed that it was the child best interest for the mother to have no contact with the child if he was adopted. However, at the mediation everyone started to some what agree to some contact with the mother.M wanted every christmas, birthday, summer and weekly phone contact (which everyone agree was way to much) FM stated she was trying to stand up for the best interest of the child, mother and pre adoptive family. The Pre adoptive home stated previously that they did not want any contact with this mother because of her inconsistent behaviors and they didn't want it to affect Jonathan. However, towards the end of mediation M agreed to only doing letters and photos and then M attorney stormed out and stated they were out of time. So, nothing was accomplished at mediation. They were planning on scheduling a 2nd mediation and FM stated she was no invited to it. FM was very upset with that due to being so involved in the case and doing the whole "family center approach." The pre adoptive family is willing to do the letters, videos and pictures iwth mom. As of 8/11, Legal stated they are not having a mediation again and they are taking it to trial on 8/26/10. FP is very happy that they are taking it to trial. Every party is in agreement to the mom having letters and photos. The ICPC is pending on these pre adoptive family in Penns. who is a friend of the great parents of the child.

| Provider Name:LEE, JUDITH | Provider ID:158576 | - 31 |
|---------------------------|--------------------|------|
|---------------------------|--------------------|------|

| Note ID:100009651 Version Number: 1 | Date Entered:06/14/2010 04:57 PM |
|---|--|
| Worker Creating Note:Blomster, Lauren R | Worker Making Contact:Blomster, Lauren |
| | R |

Note Information

| Contact Begin date:06/11/2010 10:00 AM | Contact End date:06/11/2010 01:00 PM | |
|--|--------------------------------------|--------------------|
| Category:Out of Home | Type:Home Visit | |
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

The visit occured on 6/11/10 at 10:00. The purpose of the visit was retention and relicensing. The Foster mother, foster child, licensing specialist and supervisor, Crystal Pearson were present.

The foster mother reported that there were no changes in the home regarding new household members, employment, etc. She did state that they built a car port recently. The home was clean and had no visible hazards in the home. The foster mother has a total of 3 children in the home; 2 of which are adopted and 1 is a foster child. FM stated that she is not opened to any additional placement, due to her only willing to take one child in her home at a time. Once this child is gone she is willing to take another child. She would prefer an at-risk infant, no preference of race or gender. She reported that she has training in HIV and premature infants, and is willing to accept children with either. She does not believe in respite and is not willing to provide it unless needed. They wish to only have short term placement. The child who is currently in the home has been there 15 months. The reason for that was because the child was planning on moving up north with the bio. mom and MGP. However, the placement fell through and there was no other placements for the child to go. The child in the home is in the process of being TPR and are going to trail for the case. The Lees are not willing to adopt unless the child is stuck with no where to go. There is a family up North who is willing to adopt and there is a ICPC in progress. The FM stated that she has had no problems with the case managers or the Coalition at this time. The FM has no concerns at this time. The FM provided all documentation for relicensing.

| Provider Name:LEE, JUDITH | Provider ID:158576 | |
|-------------------------------------|---|--|
| Note ID:100008490 Version Number: 1 | Date Entered:04/26/2010 02:38 PM | |
| Worker Creating Note: CUNHA, MARA M | Worker Making Contact: CUNHA, MARA M | |

Note Information

| Contact Begin date:04/21/2010 11:00 AM | Contact End date:00/00/0000 |
|--|-----------------------------|
| Contact Degin date.04/21/2010 11.00 Aivi | Contact End date:00/00/0000 |

| Category:Out of Home | Type:Home Visit | |
|-----------------------------|-----------------|--------------------|
| Safety: N Safety Resolved:N | Safety date: | Safety Resolution: |
| FSFN: N FSFN Resolved: N | FSFN date: | FSFN Resolution: |
| Admin: N Admin Resolved: N | Admin date: | Admin Resolution: |
| No Request For Action: N | | |

Narrative

HV completed by LS. The home appeared clean and organized, free of hazards. The FM reports that child is doing well, learning to walk. Bio mom is visiting sporadically. Mom has mental health issues and has had her fifth hospitalization lately. CM and GAL have been present during visits with mom and child. Case appears to be going to TPR. Court date 4/28. ICPC is supposed to be in process for friends of the family who is interested in adopting the child and they live close to the MGP in Pennsylvania. Mom has no relatives in FL. Risk low.